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6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loss the depository of all gampaign funds.) PREMIES EMERCHANDS BANK COL COURTE DIEM 57 PO BOX 9/0 8. Name of Person Preparing Report SHA Day Taylor Daytime Telephone 100 Supplementation and baker, and that no expenditures have been made nor contributions received that there not been reported to the bast of our knowledge, information and baker, and that no information required to the bast of our knowledge, information and baker, and that no information required to be reported by the Louisians Campaign Finance Disclosure Ast has day of MARCH 300	Į	10th day prior to primary				
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9. Name of Person Preparing Report DHN Day Traylor. Daytime Telephone 1992 392-751-71/3 CH 337-945-959 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and ballet, and that no expenditures have been made not contributions received that have not been reported herein, and that no information required to be reported by the Louisians Campaign Finance Disclosure Act has been deliberately omittee. This			16001 COURTABLEM		,	
9. Name of Person Preparing Report 1997 1997 1997 1997 1997 1997 1997 199		PO BOX 910	ARMAGOVILLE, 64.			
9. Name of Person Preparing Report Daytime Telephone (1998) 232-754-773 (2013-337-945-945) 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no information required to be reported by the Louisians Campaign Finance Disclosure Act has been deliberately ornithed. This	4	DREAUY BRIDGE IN 70517	7050-3336			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information reported by the information contributions received that have not been reported herein, and that no information required to be reported by the Louisians Campaign Finance Disclosure Act has been deliberately ornited. This		R. Name of Person Preparing Report	Ray Taylor			
schedules is the and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisians Campaign Finance Disclosure Act has been deliberately ornited. This	L	Daytime Telephone Hype 332-754-7	112 COLL 337-945-1958			
Signature of Candidate/Challipperson (To be signed by Challipperson only if report by		schedules is true and correct to the best of our kn expenditures have been made nor contributions re- had no information required to be reported by the Lo	nowledge, information and belief, and that no served that have not been reported basels, and	FOR PRINCIPAL CAMPAIGN COMMITTEES ONE Name and address of principal campaign committee, committee's chaliperson, and subsidiary committees, if any tuse additional sheets if necessary		
(To be signed by Chalipperson only if report by		mis 15 day of MARCH	_ 7005			
de July 237.945-1949	- 1	To be signed by Chatreerson only if report by	337-754-7112 Daytima Telephone			
Signature of Treasurer Daytime Telephone Form 102 Fee: 1/48, Page Rev 3/00			337-945-1959 Daysline Telephone			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
Other Receipts (Schedule A-3)	- 0-
Loans Received (Schedule B)	~O -
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5.05
10. Other Disbursements (Schedule E-2)	~0 ~
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	7506

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$17.81
15. Plus total receipts this period (Une 8 above)	-0-
16. Less total disbursements this period (Line 13 above)	9 5.05
17. Less in-kind contributions (Une 2 above)	-0 -
18. Funds on hand at close of reporting period	\$12.71

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be

reported on the Summary Page.						
Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)			
FARMERS & MERCHANTS BANK P. O. BOX 910 BRXANK BRIDGE M. 70517	2-28-04	MONTHLY SERVICE CHAGE	5.09			
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3. SUBTOTAL (optional)						
4. TOTAL (optional - complete only on last page of this achedule)						
Four 102, Rav, 200, Page Rav. 398						

Page / of 2 pages.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monles paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
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	<u> </u>		\$ 606
Total OTHER DISBURSEMENTS during this re	eporting period		26 5 5

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Page ____ of ____ pages.